

FROM:

File
ACTION

CABLE

SECRET

ROUTING AND RECORD SHEET

Sign
Accession No. _____
Date Received SA _____

To	Room No.	DATE		OFFICER'S INITIALS	COMMENTS
		Received	Forwarded		
1.				<i>PR</i>	I don't know why this should affect the charge in type of accounting but if it will make it easier for them I suggest they be authorized to pay all travel vouchers outstanding. However, they will not be required to submit travel vouchers to HQ as often they receive a series of stations. I would recommend that they continue to do so. This relieves them of clerical chores and also avoids those tangos over travel expenses. If they are very concerned over the delay in remunerating this items they should simply adopt the practice of reimbursing travel advances. <i>PR</i>
2.				<i>TS</i>	
3.				<i>BR</i>	
4.					
<i>Registry</i>					
5.					
6.		DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCES/METHOD/EXEMPTION 3B2B NAZI WAR CRIMES DISCLOSURE ACT			
7.		DATE 2007			
8.					
9.					
10. Cable desk <i>Not for</i>	1061 <i>8</i>				

Each comment should be numbered to correspond with number in *To* column.

A line should be drawn across sheet under each comment.

Officer designations should be used in *To* column.

Each officer should initial (check mark insufficient) before further routing.

Action desired or action taken should be indicated in *Comments* column.

Routing sheet should always be returned to registry.

For officer designations see separate sheet.

SECRET